

# COMMITTEE AMENDMENT FORM

DATE: 12/11/12

COMMITTEE CITY UTILITIES

PAGE NUM(S) 2

ORDINANCE I. D. #12-O-

SECTION (S)    

RESOLUTION I. D. #12-R-1063

PARA.

THE AMENDMENT ADDS AN ADDITIONAL ACCOUNT STREAM TO  
THE "FINAL RESOLVE CLAUSE ON PAGE 2.

**A RESOLUTION  
BY CITY UTILITIES COMMITTEE**

**AS AMENDED BY CITY UTILITIES COMMITTEE**

**A RESOLUTION AUTHORIZING THE MAYOR, OR HIS DESIGNEE, TO EXECUTE A CONTRACT WITH SD&C, INC., FOR FC-5295, EAST ATLANTA VILLAGE STREETSCAPE PROJECT, PROJECT NUMBER CSSTP-0006-00(717), P.I. NO. 0006717, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, IN AN AMOUNT NOT TO EXCEED EIGHT HUNDRED FORTY THOUSAND THREE HUNDRED SEVENTY EIGHT DOLLARS AND SIXTY SIX CENTS (\$840,378.66); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM VARIOUS FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS; AND FOR OTHER PURPOSES.**

**WHEREAS**, the City of Atlanta ("City") did solicit Bids for Contract No. FC-5295, East Atlanta Village Streetscape Project ("Contract"); and

**WHEREAS**, after reviewing and evaluating the bids, the Commissioner of the Department of Public Works and the Chief Procurement Officer recommend that the Contract be awarded to SD&C, Inc., in an amount not to exceed Eight Hundred Forty Thousand Three Hundred Seventy Eight Dollars and Sixty Six Cents (\$840,378.66); and

**WHEREAS**, the base term of the Contract will be for a period of 180 days for substantial completion and 365 days for full completion; and

**WHEREAS**, the City has determined that it is desirable and in its best interest to make such recommended award.

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES**, that the Mayor, or his Designee, is authorized to execute Contract No. FC-5295, East Atlanta Village Streetscape Project with SD&C, Inc., on behalf of the Department of Public Works, in an amount not to exceed Eight Hundred Forty Thousand Three Hundred Seventy Eight Dollars and Sixty Six Cents (\$840,378.66).

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**BE IT FINALLY RESOLVED**, that all contracted work shall be charged to and paid from Fund, Department and Account Numbers: 3502 (General Government Capital Fund) 130308 (DPW Transportation Design) 5414002 (Facilities Other than Buildings) 4270000 (Traffic Engineering) 102101 (Villages of East Lake) 102 350291105 91105 ( SWMA Loan 9985) 7701

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**A RESOLUTION  
BY CITY UTILITIES COMMITTEE**

**12- R-1063**

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## LEGISLATIVE SUMMARY

### **FC-5295, East Atlanta Village Streetscape Project, GDOT Project Number CSSTP00-0006-00 (717, P.I. Number 0006717)**

**TO:** City Utilities Committee

#### **CAPTION**

**A RESOLUTION AUTHORIZING THE MAYOR, OR HIS DESIGNEE, TO EXECUTE A CONTRACT WITH SD&C, INC., FOR FC-5295, EAST ATLANTA VILLAGE STREETScape PROJECT, PROJECT NUMBER CSSTP-0006-00(717), P.I. NO. 0006717, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, IN AN AMOUNT NOT TO EXCEED EIGHT HUNDRED FORTY THOUSAND THREE HUNDRED SEVENTY EIGHT DOLLARS AND SIXTY SIX CENTS (\$840,378.66); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM VARIOUS FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS; AND FOR OTHER PURPOSES.**

<b>Committee Meeting Date:</b>	<b>August 28, 2012</b>
<b>Council Meeting Date:</b>	<b>September 4, 2012</b>
<b>Legislation Title:</b>	<b>East Atlanta Village Streetscape Project, FC-5295</b>
<b>Requesting Dept.:</b>	<b>Public Works</b>
<b>Contract Type:</b>	<b>Bid</b>
<b>Advertisement:</b>	<b>February 6, 2012</b>
<b>Bids/Proposals Due:</b>	<b>March 12, 2012</b>
<b>Invitations Mailed:</b>	<b>25</b>
<b>Bids/Proposals Received:</b>	<b>Nine (9)</b>
<b>Bidders/Proponents:</b>	Kemi Construction Desmear Systems, Inc. Georgia Development Partners Civil Works C. P. Richards Construction SD & C, Inc. Precision 2000 Johnson Landscapes Shaheed's Construction
<b>Contractor:</b>	<b>SD&amp;C, Inc.</b>
<b>Estimated Value:</b>	<b>\$840,378.66</b>

**Scope Summary:**

Purpose of this project is to furnish all labor, materials and equipment for the construction and related improvements for the East Atlanta Village Streetscape. This project consists of replacing sidewalks and curbing, installing of painted crosswalks, pedestrian and street lighting, and the installing of street trees, specialty paving and a mini-roundabout.

**Background:**

Original contract, execution to be determined.

**Evaluation Team:**

DPW and OCC

**Term of Contract:**

Contractor shall commence the Work within ten (10) calendar days after receipt of Notice to Proceed and shall substantially complete the Work within one hundred eighty (180) calendar days from the date of the Notice to Proceed and fully complete the Work within three hundred sixty five (365) calendar days from the date of the Notice to Proceed.

**Fund Account Centers:**

3502 (General Government Capital Fund) 130308 (DPW Transportation Design) 5414002 (Facilities Other than Buildings) 4270000 (Traffic Engineering) 102101 (Villages of East Lake) 102 350291105 91105 ( SWMA Loan 9985) 7701 (Trust Fund) 130308 (DPW Transportation Design) 5414002 (Facilities Other than Buildings) 4270000 (Traffic Engineering) 101619 (Citywide Sidewalk Program, CD-588) 115 770191494 91494 (Trust Fund) 3138 (2008 Quality of Life Bond Fund) 130308 (DPW Transportation Design) 5414002 (Facilities Other than Buildings) 4270000 (Traffic Engineering) 102091 (Sidewalk Improvements, District 5) 105,106, 107 313821776 21776 (2008 QOL Bond) 3138 (2008 Quality of Life Bond Fund) 130308 (DPW Transportation Design) 5414002 (Facilities Other than Buildings) 4270000 (Traffic Engineering) 102533 (Streetscape Projects, District 5) 101 313821776 21776 (2008 QOL Bond) 3127 (2004 Quality of Life Bond Fund) 130308 (DPW Transportation Design) 5414002 (Facilities Other than Buildings) 4270000 (Traffic Engineering) 102533 (Streetscape Projects, District 5) 102 312721224 21224 (2004 QOL Bond 92BH) 2501 (Intergovernmental Grant Fund) 130308 (DPW Transportation Design) 5414002 (Facilities Other than Buildings) 4270000 (Traffic Engineering) 110837 (Glenwood East Atlanta) 101 250132008 32008 (Pedestrian Improvements) 3136 (2007 Bond Project Fund) 130308 (DPW Transportation Design) 5414002 (Facilities Other than Buildings) 4270000 (Traffic Engineering) 102866 (Citywide Sidewalk Improvements) 1\*\* 313621235 21235 (2007A Project Bond 92AK) 5066 (2009A Water & Wastewater Rev Bd Fd) 170408 (DWM Drinking Water Engineering Services) 5414002 (Facilities Other than Buildings) 4440000 (Distribution) 110893 (Utilities GDOT & MUNICIPAL) 101 506621876 21876 (2009A Water & Wastewater Bonds) and PTAE0 Funding Source: 13110837 101 250132008 5414001 COA, 13102091 105, 106 107 313821776 5414002 COA, 13102866 101 313621235 5414002 COA, 17110893 101 506621876 5414002 COA, 13101619 115 770191494 5414002 COA, 13102533 102 313821776/312721224 5414002 COA, 13102101 102 350291105 5414002 COA, 25600119 101/102 770169999 5414002 COA 13\*\*\*\*\* 1\*\* \*\*\*\*\* 5\*\*\*\*\* COA.

**Prepared By:**

Mano Smith, CPPO

**Contact Number:**

404-330-6351

**Part II: Legislative White Paper:** (This portion of the Legislative Request Form will be shared with City Council members and staff)

**A. To be completed by Legislative Counsel:**

**Committee of Purview:** City Utilities

**Caption:**

**A RESOLUTION AUTHORIZING THE MAYOR, OR HIS DESIGNEE, TO EXECUTE A CONTRACT WITH SD&C, INC., FOR FC-5295, EAST ATLANTA VILLAGE STREETSCAPE PROJECT, PROJECT NUMBER CSSTP-0006-00(717), P.I. NO. 0006717, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, IN AN AMOUNT NOT TO EXCEED EIGHT HUNDRED FORTY THOUSAND THREE HUNDRED SEVENTY EIGHT DOLLARS AND SIXTY SIX CENTS (\$840,378.66); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM VARIOUS FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS; AND FOR OTHER PURPOSES.**

**Council Meeting Date:** September 4, 2012

**Requesting Dept.:** Department of Public Works

**B. To be completed by the department:**

**1. Please provide a summary of the purpose of this legislation (Justification Statement).**

The purpose of this legislation is to execute a contract between the City of Atlanta and SD&C, Inc., for FC-5295, East Atlanta Village Streetscape Project for Project Number CSSTP-0006-00(717), P.I. No. 0006717 on behalf of the Department of Public Works in an amount not to exceed \$840,378.66.

**2. Please provide background information regarding this legislation.**

The East Atlanta Village Streetscape Phase II Project will construction services for the installation of a mini roundabout at the intersection of McPherson Avenue and Flat Shoals Avenue. Improvements will consist of 4-ft to 6-ft sidewalks, curbing, installing, painted crosswalks, including ornamental lights, street trees, specialty paving and landscaping.

**3. If Applicable/Known:**

(a) **Contract Type:** Construction Agreement

- (b) **Source Selection:**
- (c) **Bids/Proposals Due:**
- (d) **Invitations Issued:**
- (e) **Number of Bids:**
- (f) **Proposals Received:**
- (g) **Bidders/Proponents:**
- (h) **Term of Contract:**

**4. Fund Account Center:** 13110837 101 250132008 5414001 COA, 13102091 1\*\* 313821776 5414002 COA, 13102866 1\*\* 313621235 5414002 COA, 17110893 101 506621876 5414002 COA, 13101619 115 770191494 5414002 COA, 13102533 1\*\* 313821776/312721224 5414002 COA, 13102101 102 350291105 5414002 COA, 25600119 101/102 770169999 5414002 COA

**5. Source of Funds: Quality of Life/Intergovernmental Grant/General Government Capital Fund/Water & Wastewater Bond Funds/Trust Funds**

**6. Fiscal Impact: \$840,378.66**

**7. Method of Cost Recovery:**

**This Legislative Request Form Was Prepared By: Daniel Ephraim**



Kasim Reed  
MAYOR

**CITY OF ATLANTA**  
55 TRINITY AVE., SW, ATLANTA, GEORGIA 30303-0324  
SUITE 4700, CITY HALL - SOUTH  
(404) 330-6240  
FAX (404) 658-7552  
Email: publicworks@atlanta.gov

DEPARTMENT OF PUBLIC WORKS  
Richard Mendoza  
Commissioner

Dexter C. White  
Deputy Commissioner

**MEMORANDUM FOR: RECOMMENDATION FOR AWARD-REVISED**

TO: Adam L. Smith, Chief Procurement Officer  
Department of Procurement

FROM: Richard Mendoza, Commissioner  
Department of Public Works

DATE: May 2, 2012

SUB: Recommendation for Award  
FC-5295, East Atlanta Village Streetscape Project, GDOT Project Number  
CSSTP00-0006-00 (717, P.I. Number 0006717) Revised

**A. ADVERTISEMENT**

A public notice advising interested bidders of the Invitation to Bid for a contract for FC-5295, East Atlanta Village Streetscape Project appeared on the City of Atlanta website on or around February 6, 2012.

**B. SOURCE OF SOLICITATION**

A total of nine (9) responses to the Invitation to Bid were submitted by the due date and time March 12, 2012 at 1:59 p.m.

<u>Bidders:</u>	<u>Unit Price Total</u>
1. Kemi Construction	\$ 915,254.50
2. Desmear Systems, Inc.	\$1,196,810.00
3. Georgia Development Partners	\$ 699,641.51**
4. Civil Works	\$ 994,853.00

Page 2 of 2

FC SDC, Inc. M. H. S. S. S. S.

Rev. 10/10/10

M. H. S. S. S.

5. C. P. Richards Construction	\$ 866,284.56
6. SD & C, Inc.	\$ 840,378.66
7. Precision 2000	\$ 872,542.60
8. Johnson Landscapes	\$ 791,355.79**
9. Shaheed's Construction	\$ 775,991.50**
**= Non Responsive	

### **C. CONTRACT AWARD**

Recommendation for award is made to the following Bidder:

SD&C., Inc

### **D. BASIS FOR RECOMMENDATION**

SD&C., Inc. has met the award criteria by demonstrating that they are the lowest most responsive bidder as indicated above.

### **E. AWARD AMOUNT**

The Not to Exceed (NTE) amount for this award is \$840,378.66.

If additional information is needed, please feel free to contact Soraya Belgrave at Ext. 6002.

cc: Greg Holder, Department of Public Works  
Keith Brooks, Department of Procurement  
Soraya Belgrave, Department of Public Works / File



## CITY OF ATLANTA

Kasim Reed  
Mayor

SUITE 1700  
55 TRINITY AVENUE, SW  
ATLANTA, GA 30303  
(404) 330-6010 Fax: (404) 658-7359  
Internet Home Page: [www.atlantaga.gov](http://www.atlantaga.gov)

OFFICE OF CONTRACT COMPLIANCE  
Hubert Owens  
Director  
[howens@atlantaga.gov](mailto:howens@atlantaga.gov)

### MEMORANDUM

TO: Adam L. Smith, Chief Procurement Officer  
Department of Procurement

FROM: Hubert Owens, Director *HO*  
Mayor's Office of Contract Compliance

RE: **Bid Recommendation for FC 5295, East Atlanta Village Streetscape Project**

DATE: April 4, 2012

The Mayor's Office of Contract Compliance has reviewed the bids for minority and female business enterprise participation. Four of the six bidders have been deemed responsive by the Mayor's Office of Contract Compliance. For your information, they have committed to utilize AABEs and FBEs as indicated below:

#### **Georgia Development Partners**

GC Electrical Solutions	AABE	10%
Highway Services	FBE	3%
Charter Construction	AABE	11%
Carolyn's Hauling	FBE	8%
<b>Participation Total</b>		<b>32%</b>

#### **Shaheed's Construction Co.**

Bed Rock Construction	AABE	17%
C & S Paving Inc.	FBE	14%
<b>Participation Total</b>		<b>31%</b>

#### **SD & C, Inc.**

Knight & Associates	AABE	17.5%
Phoenix Drilling	FBE	13%
<b>Participation Total</b>		<b>30.5%</b>

#### **CP Richards Construction Co., Inc.**

Cascade Building Systems	AABE	18%
<b>Participation Total</b>		<b>18%</b>

**Non-Responsive**

# MEMORANDUM

TO: Adam L. Smith  
FROM: Hubert Owens  
RE: **Bid Recommendation for FC 5295, East Atlanta Village Streetscape Project**  
DATE: **April 4, 2012**  
PAGE: 2

## **Precision 2000**

Knight & Associates	AABE	17%
<b>Participation Total</b>		<b>17%</b>
<b>Non-Responsive</b>		

## **Kemi Construction Co., Inc.**

Lori's Transportation and Excavation	FBE	13%
Urban Utilities, Inc.	AABE	17.5%
<b>Participation Total</b>		<b>30.5%</b>

If you have questions, please contact me at (404) 330-6010 or Bruce T. Bell at (404) 330-6009.

cc: File  
Mano A. Smith, DOP



# Georgia Secretary of State Brian P. Kemp

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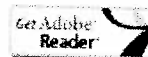
Date: 8/6/2012 (Annual Registration History etc.)

## File Annual Registration Online

or

## Print A Paper Annual Registration Form

**PLEASE NOTE:** To download your Annual Registration forms you will need Adobe Reader to view and/or print. If you do not have Adobe Reader installed on your computer, click the "Get Adobe Reader" button on the right to download the reader free of charge from the Adobe website.



## Annual Registrations

The Georgia Code only requires the Office of Secretary of State to retain annual registrations for a period of five years from the date in which it was filed. Annual registrations older than five years may no longer be available for certification or viewing on the web.

## Business Name History

Name	Name Type
SD & C, INC.	Current Name

## Profit Corporation - Domestic - Information

<b>Control No.:</b>	K712659
<b>Status:</b>	Active/Compliance
<b>Entity Creation Date:</b>	3/27/1997
<b>Jurisdiction:</b>	GA
<b>Principal Office Address:</b>	809 PARK N BLVD CLARKSTON GA 30021
<b>Last Annual Registration Filed Date:</b>	2/14/2012
<b>Last Annual Registration Filed:</b>	2012

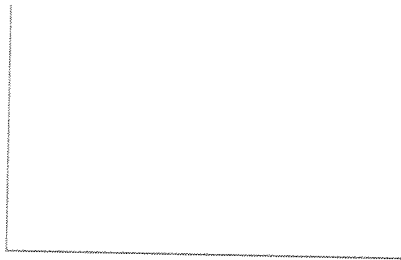
## Registered Agent

<b>Agent Name:</b>	ANTHONY ADIBE
<b>Office Address:</b>	809 Park North Blvd Clarkston GA 30021
<b>Agent County:</b>	Dekalb

## Officers

<b>Title:</b>	Secretary
<b>Name:</b>	CONSTANCE ADIBE
<b>Address:</b>	809 PARK NORTH BLVD CLARKSTON GA 30021

<b>Title:</b>	CEO
<b>Name:</b>	ANTHONY ADIBE



**Address:**

809 PARK NORTH BLVD  
CLARKSTON GA 30021

**Title:**

**CFO**

**Name:**

**ANTHONY ADIBE**

**Address:**

809 PARK NORTH BLVD  
CLARKSTON GA 30021



TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: CANDACE L. BYRD

Dept.'s Legislative Liaison: Santana Kempson Wright

Contact Number: (404) 330-6579

Originating Department: Department of Public Works

Committee(s) of Purview: Public Works Committee

Chief of Staff Deadline: August 10, 2012

Anticipated Committee Meeting Date(s): August 29, 2012

Anticipated Full Council Date: September 4, 2012

Legislative Counsel's Signature: Saul Schultz

Commissioner's Signature: [Signature]

Chief Information Officer Signature (for IT Procurements) [Signature]

Chief Procurement Officer Signature: [Signature]

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR, OR HIS DESIGNEE, TO EXECUTE A CONTRACT WITH SD&C, INC., FOR FC-5295, EAST ATLANTA VILLAGE STREETScape PROJECT, PROJECT NUMBER CSSTP-0006-00(717), P.I. NO. 0006717, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, IN AN AMOUNT NOT TO EXCEED EIGHT HUNDRED FORTY THOUSAND THREE HUNDRED SEVENTY EIGHT DOLLARS AND SIXTY SIX CENTS (\$840,378.66); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM VARIOUS FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS; AND FOR OTHER PURPOSES.

FINANCIAL IMPACT: \$840,378.66

Mayor's Staff Only

Received by CPO: \_\_\_\_\_  
(date)

Received by LC from CPO: \_\_\_\_\_  
(date)

Received by Mayor's Office: 8-10-12  
(date)

Reviewed by: [Signature]  
(date)

Submitted to Council: \_\_\_\_\_ (date)